



**INVOICE**  
INVOICE #: ND-004217

BILL TO:	
TYLER COUNTY Auditors Office P O Box 2039 WOODVILLE, TX 75979	

**Remit to:**  
NET Data or GHS, Ltd  
1110 Enterprise Drive  
Sulphur Springs, Texas 75482  
1.800.465.5127  
www.netdatacorp.net

CUSTOMER PO	WORK ORDER #	INVOICE DATE	DUE DATE
	11/1/22 -10/31/23	10/01/2022	10/31/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-001	Annual Software Maintenance - eFile - County Clerk	Each	1	\$3,000.00	\$3,000.00
				<b>SUBTOTAL</b>	<b>\$3,000.00</b>
				<b>TOTAL</b>	<b>\$3,000.00</b>